

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JESSE MOORE
DARNETTA MOORE
Debtor(s)

Case No. 09-33459

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/09/2009.
- 2) The plan was confirmed on 01/26/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/13/2010.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,200.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,778.68
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,778.68**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,767.66
Court Costs	\$0.00
Trustee Expenses & Compensation	\$211.62
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,979.28**

Attorney fees paid and disclosed by debtor: \$16.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/VERIZON	Unsecured	708.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	NA	155.79	155.79	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	8,324.00	8,324.00	8,324.00	0.00	399.40
AMERICAN GENERAL FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	2,500.00	2,500.00	2,500.00	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	2,127.00	NA	NA	0.00	0.00
AMERICAN GENERAL RETAIL FINAN	Unsecured	331.00	331.72	331.72	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	1,566.00	1,579.69	1,579.69	0.00	0.00
CARD WORKS	Unsecured	2,503.00	2,503.27	2,503.27	0.00	0.00
CHARMING SHOPPES	Unsecured	544.00	544.17	544.17	0.00	0.00
CHARMING SHOPPES	Unsecured	524.00	524.24	524.24	0.00	0.00
CHRYSLER FINANCIAL SVC AMERIC	Secured	6,571.00	6,571.00	6,571.00	1,125.24	74.76
CHRYSLER FINANCIAL SVC AMERIC	Unsecured	NA	90.08	90.08	0.00	0.00
CITIBANK	Unsecured	4,301.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	1,499.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	147.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	1,117.00	1,117.74	1,117.74	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	3,249.00	3,249.69	3,249.69	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	1,734.00	1,815.23	1,815.23	0.00	0.00
DIRECT TV	Unsecured	215.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,199.00	1,199.14	1,199.14	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	303.20	303.20	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	2,500.00	1,259.44	1,259.44	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	19,000.00	26,552.10	26,552.10	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,383.44	3,383.44	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	80.00	464.94	464.94	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	2,595.00	2,594.98	2,594.98	0.00	0.00
NICOR GAS	Unsecured	569.00	NA	NA	0.00	0.00
NORTH STAR CAPITAL ACQUISITION	Unsecured	3,708.00	3,959.05	3,959.05	0.00	0.00
NOVIA HOYT	Priority	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	3,346.00	3,346.85	3,346.85	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	1,924.74	1,924.74	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	1,002.88	1,002.88	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	6,700.00	6,651.60	6,651.60	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,073.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	6,249.00	6,386.13	6,386.13	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	530.00	539.57	539.57	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	1,434.00	1,434.90	1,434.90	0.00	0.00
SEVENTH AVENUE	Unsecured	318.00	318.16	318.16	0.00	0.00
ST JOSEPH HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	NA	424.19	424.19	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	824.55	824.55	0.00	0.00
VERIZON	Unsecured	1,070.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL INC	Unsecured	540.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL INC	Unsecured	343.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	717.00	NA	NA	0.00	0.00
WILL COUNTY CLERK	Secured	7,800.00	7,800.00	7,800.00	200.00	0.00
WORLDWIDE ASSET PURCHASING II	Unsecured	1,655.00	1,387.42	1,387.42	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,500.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,571.00	\$1,125.24	\$74.76
All Other Secured	\$16,124.00	\$200.00	\$399.40
TOTAL SECURED:	\$25,195.00	\$1,325.24	\$474.16
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$27,811.54	\$0.00	\$0.00
TOTAL PRIORITY:	\$27,811.54	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,057.36	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,979.28</u>
Disbursements to Creditors	<u>\$1,799.40</u>
TOTAL DISBURSEMENTS :	<u>\$3,778.68</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/08/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.